REQUEST FOR QUOTATION (RFQ) No. 530-2024



Procurement Unit

The Tarlac State University (TSU), through its Bids and Awards Committee (BAC) and Procurement Unit, will undertake an **Alternative Method of Procurement through Negotiated Procurement** for the items stated below, in accordance with **Section 53.9 Small Value Procurement** of the Revised Implementing Rules and Regulations of Republic Act. No. 9184.

The TSU hereinafter referred to as "the Buyer", now requests submission of a price quotation for the subject below:

Purchase Request No.	THE STATE OF THE S		PPROVED BUDGET FOR THE CONTRACT (ABC) inclusive of VAT
2024-07-269 (TSUFFU)	SHOES		700,000.00
Purpose: for SCUFAR 2024			
Philgeps Posting: Active Date Closing D	ce: 7 5 24 C rate: 7 11 24 R	ategory: eference No	Sporting Goods
Interested suppliers are require Valid and Current Ma Proof of PhilGeps Re	egistration		e / Business Tax Returr orn Statement opplicable
3. Delivery Site: Sup (045 4. Warranty shall be	calendar days from recognition of three (3) more after acceptance by the procuring entire calendar days from submissively and Property Management Unit, 5) 606-8159 / (045) 982-2605 for a period minimum of three (3) more after acceptance by the procuring entire calendar days from recognition of the procuring entire calendar days from submission of the procuring entire calendar days from th	ion of bids arlac State nths of expe	University endable supplies, or a
Award of contract shall be made comply with the minimum tech	le to the bidder with the lowest quota nical specifications and other terms a	ion for the s nd condition	subject goods which as stated herein.
Any alteration, erasures, or over or his/her duly authorized representations.	erwriting shall be valid only if they are esentative.	signed or in	nitialed by the bidder
than 7/11/24 at the Pro	e Quotation Form (Attachment 1) and curement Unit, Admin Building Tarlac e manually or through email at tsuca	State Unive	ersity, Tarlac City.
portion for every day of delay.	is one tenth (1/10) of one (1) percent Once the cumulative amount of liquing the procuring entity shall rescind the constraints of the constraints of the constraints.	dated damaç	ges reaches ten (10%)
The TSU reserves the right to contract in accordance with Se to the affected bidder or bidde	reject any and all bids, declare a failu ection 41 of R.A 9184 and its IRR, wit rs.	re of bidding nout thereby	g, or not award the y incurring any liability

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Head, Procurement Unit

			PRICE QUOTATION	ł		
Date:	7/4	/2024				
RFQ No.	530	-2024				
PR No.	2024-07-26	9 (TSUFFU)				
c/o Procu TSU, Tar	rement Un ac City	ls Committe iit 5) 606 -8157	e e			
Sir / Mada	am:					
After havi	ing careful r is our pri	ly read and ce quotatior	accepted the terms and conditions n for the item/s identified below:	in the Req	uest for Quo	tation,
ITEM NO.	UNIT		ITEM & DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1	pair	Textile Upper	OES, for SCUFAR, Regular Fit, Lace Closure, Bounce midsole, textile lining rubber outsole, ning a minimum of 50% Recycled Content t Royal (Blue)	200		
					<u> </u>	<u> </u>
	 			-		
	 			 		
					<u> </u>	
Warranty	•	:		_		
The abov	/e-quoted	price is inclu	usive of all costs and applicable tax	es		
Very truly		PRESENTA	TIVE:			
Signature Printed N		:		- -		
	y Name Re	: egistered		- -		
E-mail A		:		_		

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BANK DETAILS: Bank Name Bank Address

Bank Account Name Bank Account Number



Central Portal for Philippine Government Procurement Oppurtunities

Pending

Bid Notice Abstract

Request for Quotation (RFQ)

Status

Reference Number

11019371

Procuring Entity

TARLAC STATE UNIVERSITY

Title

Shoes

Area of Delivery

Tarlac

Solicitation Number:

530-2024

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Category:

Sporting Goods

Approved Budget for the

Contract:

PHP 700,000.00

Delivery Period:

20 Day/s

Client Agency:

Contact Person:

Elena May T. Teofilo

Unit Head Romulo Blvd. Tarlac City Tarlac

Philippines 2300 63-2-092058494963

may_at_34@yahoo.com

Status	
Associated Components	3
Bid Supplements	0
Document Request List	0
Date Published	05/07/2024
Last Updated / Time	04/07/2024 16:37 PM
Closing Date / Time	11/07/2024 01:00 AM

Description

For SCUFAR 2024

Item No.	Product/Service Name	Description	Quantity	иом	Budget (PHP)
1	Running Shoes	for SCUFAR, Regular Fit, Lace Closure, Textile Upper Bounce midsole, textile lining rubber outsole, upper containing a minimum of 50% Recycled Content Colour: Bright Royal (Blue)		Pair	700,000.00

Other Information

The bidders must download the attached documents in the associated component section

Created by

Elena May T. Teofilo

Date Created

04/07/2024

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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